Statement of Basis of the Federal Operating Permit

US Department of the Army

Site Name: USAADACENFB Fort Bliss Area Name: US Army Fort Bliss

Physical Location: 3.4 Miles NE of Intersection of Fred Wilson and Chaffee Roads

Nearest City: El Paso County: El Paso

Permit Number: O2865 Project Type: Minor Revision

Standard Industrial Classification (SIC) Code: 9711 SIC Name: National Security

This Statement of Basis sets forth the legal and factual basis for the draft changes to the permit conditions resulting from the minor revision project in accordance with 30 TAC §122.201(a)(4). The applicant has submitted an application for a minor permit revision per §§ 122.215-217. This document includes the following information:

A description of the facility/area process description;

A description of the revision project;

A basis for applying permit shields;

A list of the federal regulatory applicability determinations;

A table listing the determination of applicable requirements;

A list of the New Source Review Requirements;

The rationale for periodic monitoring methods selected; and

A list of available unit attribute forms.

Prepared on: October 27, 2015

Operating Permit Basis of Determination

Description of Revisions

The US Department of the Army submitted a revision to the Title V permit to incorporate several changes that have occurred at the site since the permit was renewed on April 30, 2012. The changes are summarized as follows:

- The following emission units were deleted from the permit: ST004, ST004A, ST004B, ST004C, ST004D, ST004E, ST004F, ST004G, ST004H, ST004I, ST004J, ST007D, ST007E, ST007F, ST007G, ST013, ST013D, and ST020.
- 2. Changed unit ID name to "Site Wide Gasoline Fueling" for emission unit ST010.
- 3. Changed unit ID name to "Site Wide Gasoline Storage Tank A Bldg 3006" for emission unit ST010A.
- 4. Changed unit ID name to "Site Wide Gasoline Storage Tank B Bldg 2656" for emission unit ST010B.
- 5. Changed unit ID name to "Site Wide JP-8 Fueling" for emission unit ST011.
- 6. Changed unit ID name to "Site Wide JP-8 Storage Tank A Bldg 2464" for emission unit ST011A.
- 7. Changed unit ID name to "Site Wide JP-8 Storage Tank B Bldg 2464" for emission unit ST011B.
- 8. Changed unit ID name to "Site Wide JP-8 Storage Tank C Bldg 11183" for emission unit ST011C.
- 9. Changed unit ID name to "Site Wide JP-8 Storage Tank D Bldg 2592" for emission unit ST011D.
- 10. Changed unit ID name to "Site Wide JP-8 Storage Tank E Bldg 11005" for emission unit ST011E.
- 11. Changed unit ID name to "Site Wide JP-8 Storage Tank F Bldg 2656" for emission unit ST011F.
- 12. Changed unit ID name to "Site Wide JP-8 Storage Tank G Bldg 2491" emission unit ST011G.
- 13. Changed unit ID name to "Site Wide Diesel Fueling" for emission unit ST012.
- 14. Changed unit ID name to "Site Wide Diesel Storage Tank A Bldg 7777" for emission unit ST012A.
- 15. Changed unit ID name to "Site Wide Diesel Storage Tank B Bldg 7777" for emission unit ST012B.
- 16. Changed unit ID name to "Site Wide Diesel Storage Tank C Bldg 11304" for emission unit ST012C.
- 17. Changed unit ID name to "Site Wide Diesel Storage Tank D Bldg 11107" for emission unit ST012D.
- 18. Changed unit ID name to "Site Wide Diesel Storage Tank E Bldg 11205" for emission unit ST012E.
- 19. Changed unit ID name to "Site Wide Diesel Storage Tank F Bldg 2592" for emission unit ST012F.
- 20. Changed unit ID name to "Site Wide Diesel Storage Tank G Bldg 11603" for emission unit ST012G.
- 21. Changed unit ID name to "Site Wide Diesel Storage Tank H Bldg 2527" for emission unit ST012H.

- 22. Changed unit ID name to "Heating Oil Tank A Bldg 7776" for emission unit ST013A.
- 23. Changed unit ID name to "Heating Oil Tank B Bldg 7776" for emission unit ST013B.
- 24. Changed unit ID name to "Heating Oil Tank C Bldg 7776" for emission unit ST013C.
- 25. Engines ICoo1, ICoo2, ICoo3 were added to the Applicable Requirement Summary for the addition of 40 CFR Part 63, Subpart ZZZZ requirements.
- 26. New engines ICoo7 and ICoo8 were added to the Applicable Requirement Summary for the addition of 40 CFR Part 63, Subpart ZZZZ; 40 CFR Part 60, Subpart IIII (ICoo8); and 40 CFR Part 60, Subpart JJJJ (ICoo7) requirements.
- 27. New loading units LR004, ST026, and ST027 were added to the Applicable Requirement Summary for the addition of 30 TAC Chapter 115, Loading and Unloading requirements.
- 28. New storage tanks ST011H, ST011I, ST011J, ST012I, ST012J, ST012K, ST012L, ST012M, ST021A, ST022A, ST026A, ST026B, ST027A, ST027B, ST028A, ST029A, ST030A were added to the Applicable Requirement Summary for the addition of 30 TAC Chapter 115, Storage of VOC requirements.
- 29. New emission unit MO007 was added to the Applicable Requirement Summary for the addition of 30 TAC Chapter 111, Visible Emission requirements. Periodic Monitoring for 30 TAC Chapter 111, Visible Emissions for this unit was added to the Additional Monitoring Summary tables.
- 30. New emission units MO009 and MO010 was added to the Applicable Requirement Summary for the addition of 30 TAC Chapter 111, Visible Emission and 30 TAC Chapter 115, Vent Gas Control requirements.
- 31. New surface coating unit SCO24 was added to the Applicable Requirement Summary for the addition of 30 TAC Chapter 115, Surface Coating Operations requirements.
- 32. The 30 TAC Chapter 115, Storage of VOC requirements in the Applicable Requirement Summary were updated for the following units: ST005A, ST005B, ST005C, ST006, ST011A, ST011B, ST011C, ST011D, ST011E, ST011F, ST011G, ST012A, ST012B, ST012E, ST012F, ST013A, ST013B, and ST013C.
- 33. 40 CFR Part 63, Subpart BBBBBB requirements were added in the Applicable Requirement Summary for unit ST006.

Permit Area Process Description

FOPs at Site

The "application area" consists of the emission units and that portion of the site included in the application and this permit. Multiple FOPs may be issued to a site in accordance with 30 TAC § 122.201(e). When there is only one area for the site, then the application information and permit will include all units at the site. Additional FOPs that exist at the site, if any, are listed below.

Additional FOPs: None

Major Source Pollutants

The table below specifies the pollutants for which the site is a major source:

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Major Pollutants	NO _X , CO

Reading State of Texas's Federal Operating Permit

The Title V Federal Operating Permit (FOP) lists all state and federal air emission regulations and New Source Review (NSR) authorizations (collectively known as "applicable requirements") that apply at a particular site or permit area (in the event a site has multiple FOPs). **The FOP does not authorize new emissions or new construction activities.** The FOP begins with an introductory page which is common to all Title V permits. This page gives the details of the company, states the authority of the issuing agency, requires the company to operate in accordance with this permit and 30 Texas Administrative Code (TAC) Chapter 122, requires adherence with NSR requirements of 30 TAC Chapter 116, and finally indicates the permit number and the issuance date.

This is followed by the table of contents, which is generally composed of the following elements. Not all permits will have all of the elements.

- General Terms and Conditions
- Special Terms and Conditions
 - Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting
 - Additional Monitoring Requirements
 - New Source Review Authorization Requirements
 - o Compliance Requirements
 - o Protection of Stratosphere Ozone
 - o Permit Location
 - o Permit Shield (30 TAC § 122.148)
- Attachments
 - o Applicable Requirements Summary
 - Unit Summary
 - Applicable Requirements Summary
 - o Additional Monitoring Requirements
 - Permit Shield
 - New Source Review Authorization References
 - o Compliance Plan
 - Alternative Requirements
- Appendix A
 - o Acronym list

General Terms and Conditions

The General Terms and Conditions are the same and appear in all permits. The first paragraph lists the specific citations for 30 TAC Chapter 122 requirements that apply to all Title V permit holders. The second paragraph describes the requirements for record retention. The third paragraph provides details for voiding the permit, if applicable. The fourth paragraph states that the permit holder shall comply with the requirements of 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit. The fifth paragraph provides details on submission of reports required by the permit.

Special Terms and Conditions

Emissions Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting. The TCEQ has designated certain applicable requirements as site-wide requirements. A site-wide requirement is a requirement that applies uniformly to all the units or activities at the site. Units with only site-wide

requirements are addressed on Form OP-REQ1 and are not required to be listed separately on a OP-UA Form or Form OP-SUM. Form OP-SUM must list all units addressed in the application and provide identifying information, applicable OP-UA Forms, and preconstruction authorizations. The various OP-UA Forms provide the characteristics of each unit from which applicable requirements are established. Some exceptions exist as a few units may have both site-wide requirements and unit specific requirements.

Other conditions. The other entries under special terms and conditions are in general terms referring to compliance with the more detailed data listed in the attachments.

Attachments

Applicable Requirements Summary. The first attachment, the Applicable Requirements Summary, has two tables, addressing unit specific requirements. The first table, the Unit Summary, includes a list of units with applicable requirements, the unit type, the applicable regulation, and the requirement driver. The intent of the requirement driver is to inform the reader that a given unit may have several different operating scenarios and the differences between those operating scenarios.

The applicable requirements summary table provides the detailed citations of the rules that apply to the various units. For each unit and operating scenario, there is an added modifier called the "index number," detailed citations specifying monitoring and testing requirements, recordkeeping requirements, and reporting requirements. The data for this table are based on data supplied by the applicant on the OP-SUM and various OP-UA forms.

Additional Monitoring Requirement. The next attachment includes additional monitoring the applicant must perform to ensure compliance with the applicable standard. Compliance assurance monitoring (CAM) is often required to provide a reasonable assurance of compliance with applicable emission limitations/standards for large emission units that use control devices to achieve compliance with applicant requirements. When necessary, periodic monitoring (PM) requirements are specified for certain parameters (i.e. feed rates, flow rates, temperature, fuel type and consumption, etc.) to determine if a term and condition or emission unit is operating within specified limits to control emissions. These additional monitoring approaches may be required for two reasons. First, the applicable rules do not adequately specify monitoring requirements (exception- Maximum Achievable Control Technology Standards (MACTs) generally have sufficient monitoring), and second, monitoring may be required to fill gaps in the monitoring requirements of certain applicable requirements. In situations where the NSR permit is the applicable requirement requiring extra monitoring for a specific emission unit, the preferred solution is to have the monitoring requirements in the NSR permit updated so that all NSR requirements are consolidated in the NSR permit.

Permit Shield. A permit may or may not have a permit shield, depending on whether an applicant has applied for, and justified the granting of, a permit shield. A permit shield is a special condition included in the permit document stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirement(s) or specified applicable state-only requirement(s).

New Source Review Authorization References. All activities which are related to emissions in the state of Texas must have a NSR authorization prior to beginning construction. This section lists all units in the permit and the NSR authorization that allowed the unit to be constructed or modified. Units that do not have unit specific applicable requirements other than the NSR authorization do not need to be listed in this attachment. While NSR permits are not physically a part of the Title V permit, they are legally incorporated into the Title V permit by reference. Those NSR permits whose emissions exceed certain PSD/NA thresholds must also undergo a Federal review of federally regulated pollutants in addition to review for state regulated pollutants.

Compliance Plan. A permit may have a compliance schedule attachment for listing corrective actions plans for any emission unit that is out of compliance with an applicable requirement.

Alternative Requirements. This attachment will list any alternative monitoring plans or alternative means of compliance for applicable requirements that have been approved by the EPA Administrator and/or the TCEQ Executive Director.

Appendix A

Acronym list. This attachment lists the common acronyms used when discussing the FOPs.

Stationary Vents subject to 30 TAC Chapter 111 not addressed in the Special Terms and Conditions

All stationary vents subject to 30 TAC Chapter 111 are listed in the permit's Applicable Requirement Summary. The basis for the applicability determinations for these vents are listed in the Determination of Applicable Requirements table.

Federal Regulatory Applicability Determinations

The following chart summarizes the applicability of the principal air pollution regulatory programs to the permit area:

Regulatory Program	Applicability (Yes/No)
Prevention of Significant Deterioration (PSD)	No
Nonattainment New Source Review (NNSR)	No
Minor NSR	Yes
40 CFR Part 60 - New Source Performance Standards	Yes
40 CFR Part 61 - National Emission Standards for Hazardous Air Pollutants (NESHAPs)	Yes
40 CFR Part 63 - NESHAPs for Source Categories	Yes
Title IV (Acid Rain) of the Clean Air Act (CAA)	No
Title V (Federal Operating Permits) of the CAA	Yes
Title VI (Stratospheric Ozone Protection) of the CAA	Yes
CAIR (Clean Air Interstate Rule)	No

Basis for Applying Permit Shields

An operating permit applicant has the opportunity to specifically request a permit shield to document that specific applicable requirements do not apply to emission units in the permit. A permit shield is a special condition stating that compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements. A permit shield has been requested in the application for specific emission units. For the permit shield requests that have been approved, the basis of determination for regulations that the owner/operator need not comply with are located in the "Permit Shield" attachment of the permit.

Insignificant Activities

In general, units not meeting the criteria for inclusion on either Form OP-SUM or Form OP-REQ1 are not required to be addressed in the operating permit application. Examples of these types of units include, but are not limited to, the following:

- 1. Office activities such as photocopying, blueprint copying, and photographic processes.
- 2. Sanitary sewage collection and treatment facilities other than those used to incinerate wastewater treatment plant sludge. Stacks or vents for sanitary sewer plumbing traps are also included.
- 3. Food preparation facilities including, but not limited to, restaurants and cafeterias used for preparing food or beverages primarily for consumption on the premises.
- 4. Outdoor barbecue pits, campfires, and fireplaces.
- 5. Laundry dryers, extractors, and tumblers processing bedding, clothing, or other fabric items generated primarily at the premises. This does not include emissions from dry cleaning systems using perchloroethylene or petroleum solvents.
- 6. Facilities storing only dry, sweet natural gas, including natural gas pressure regulator vents.
- 7. Any air separation or other industrial gas production, storage, or packaging facility. Industrial gases, for purposes of this list, include only oxygen, nitrogen, helium, neon, argon, krypton, and xenon.
- 8. Storage and handling of sealed portable containers, cylinders, or sealed drums.
- 9. Vehicle exhaust from maintenance or repair shops.
- 10. Storage and use of non-VOC products or equipment for maintaining motor vehicles operated at the site (including but not limited to, antifreeze and fuel additives).
- 11. Air contaminant detectors and recorders, combustion controllers and shut-off devices, product analyzers, laboratory analyzers, continuous emissions monitors, other analyzers and monitors, and emissions associated with sampling activities. Exception to this category includes sampling activities that are deemed fugitive emissions and under a regulatory leak detection and repair program.
- 12. Bench scale laboratory equipment and laboratory equipment used exclusively for chemical and physical analysis, including but not limited to, assorted vacuum producing devices and laboratory fume hoods.
- 13. Steam vents, steam leaks, and steam safety relief valves, provided the steam (or boiler feedwater) has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 14. Storage of water that has not contacted other materials or fluids containing regulated air pollutants other than boiler water treatment chemicals.
- 15. Well cellars.
- 16. Fire or emergency response equipment and training, including but not limited to, use of fire control equipment including equipment testing and training, and open burning of materials or fuels associated with firefighting training.
- 17. Crucible or pot furnaces with a brim full capacity of less than 450 cubic inches of any molten metal.
- 18. Equipment used exclusively for the melting or application of wax.
- 19. All closed tumblers used for the cleaning or deburring of metal products without abrasive blasting, and all open tumblers with a batch capacity of 1,000 lbs. or less.
- 20. Shell core and shell mold manufacturing machines.
- 21. Sand or investment molds with a capacity of 100 lbs. or less used for the casting of metals;
- 22. Equipment used for inspection of metal products.
- 23. Equipment used exclusively for rolling, forging, pressing, drawing, spinning, or extruding either hot or cold metals by some mechanical means.
- 24. Instrument systems utilizing air, natural gas, nitrogen, oxygen, carbon dioxide, helium, neon, argon, krypton, and xenon.
- 25. Battery recharging areas.
- 26. Brazing, soldering, or welding equipment.

Determination of Applicable Requirements

The tables below include the applicability determinations for the emission units, the index number(s) where applicable, and all relevant unit attribute information used to form the basis of the applicability determination. The unit attribute information is a description of the physical properties of an emission unit which is used to determine the requirements to which the permit holder must comply. For more information about the descriptions of the unit attributes specific Unit Attribute Forms may be viewed at www.tceq.texas.gov/permitting/air/nav/air_all_ua_forms.html.

A list of unit attribute forms is included at the end of this document. Some examples of unit attributes include construction date; product stored in a tank; boiler fuel type; etc.. Generally, multiple attributes are needed to determine the requirements for a given emission unit and index number. The table below lists these attributes in the column entitled "Basis of Determination." Attributes that demonstrate that an applicable requirement applies will be the factual basis for the specific citations in an applicable requirement that apply to a unit for that index number. The TCEQ Air Permits Division has developed flowcharts for determining applicability of state and federal regulations based on the unit attribute information in a Decision Support System (DSS). These flowcharts can be accessed via the internet at

www.tceq.texas.gov/permitting/air/nav/air_supportsys.html. The Air Permits Division staff may also be contacted for assistance at (512) 239-1250.

The attributes for each unit and corresponding index number provide the basis for determining the specific legal citations in an applicable requirement that apply, including emission limitations or standards, monitoring, recordkeeping, and reporting. The rules were found to apply or not apply by using the unit attributes as answers to decision questions found in the flowcharts of the DSS. Some additional attributes indicate which legal citations of a rule apply. The legal citations that apply to each emission unit may be found in the Applicable Requirements Summary table of the draft permit. There may be some entries or rows of units and rules not found in the permit, or if the permit contains a permit shield, repeated in the permit shield area. These are sets of attributes that describe negative applicability, or; in other words, the reason why a potentially applicable requirement does not apply.

If applicability determinations have been made which differ from the available flowcharts, an explanation of the decisions involved in the applicability determination is specified in the column "Changes and Exceptions to RRT." If there were no exceptions to the DSS, then this column has been removed.

The draft permit includes all emission limitations or standards, monitoring, recordkeeping and reporting required by each applicable requirement. If an applicable requirement does not require monitoring, recordkeeping, or reporting, the word "None" will appear in the Applicable Requirements Summary table. If additional periodic monitoring is required for an applicable requirement, it will be explained in detail in the portion of this document entitled "Rationale for Compliance Assurance Monitoring (CAM)/ Periodic Monitoring Methods Selected."

When attributes demonstrate that a unit is not subject to an applicable requirement, the applicant may request a permit shield for those items. The portion of this document entitled "Basis for Applying Permit Shields" specifies which units, if any, have a permit shield.

Operational Flexibility

When an emission unit has multiple operating scenarios, it will have a different index number associated with each operating condition. This means that units are permitted to operate under multiple operating conditions. The applicable requirements for each operating condition are determined by a unique set of unit attributes. For example, a tank may store two different products at different points in time. The tank may, therefore, need to comply with two distinct sets of requirements, depending on the product that is stored. Both sets of requirements are included in the permit, so that the permit holder may store either product in the tank.

Determination of Applicable Requirements

Unit ID	Regulation	Index Number	Basis of Determination*
EC001	30 TAC Chapter	R112A	Fuel Type = Liquid fuel.
	112, Sulfur Compounds		Date of Operation = Began operation on or after January 1, 1955.
	Compounds		Heat Input = Design heat input is less than or equal to 250 MMBtu/hr.
			Stack Height = The effective stack height is less than the standard effective stack height for each stack to which the unit routes emissions.
EC001	40 CFR Part 60,	6oDc	Construction/Modification Date = After June 9, 1989 but on or before February 28, 2005.
	Subpart Dc		PM Monitoring Type = No particulate monitoring.
			Maximum Design Heat Input Capacity = Maximum design heat input capacity is greater than or equal to 10 MMBtu/hr (2.9 MW) but less than or equal to 100 MMBtu (29 MW).
			SO ₂ Inlet Monitoring Type = Fuel certification (or maintaining receipts).
			Other Subparts = The facility is not covered under 40 CFR Part 60, Subparts AAAA or KKKK, or under an approved State or Federal section 111(d)/129 plan implementing 40 CFR Part 60, Subpart BBBB.
			SO ₂ Outlet Monitoring Type = No SO ₂ monitoring.
			Heat Input Capacity = Heat input capacity is greater than 10 MMBtu/hr (2.9 MW) but less than 30 MMBtu/hr (8.7 MW).
			Technology Type = None.
			D-Series Fuel Type = Natural gas.
			D-Series Fuel Type = Distillate oil.
			ACF Option - SO2 = Other ACF or no ACF.
			ACF Option - PM = Other ACF or no ACF.
EC001	30 TAC Chapter	R111A1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.
	111, Visible Emissions		SIP Violation = The source is able to comply with applicable PM and opacity regulations without the use of PM collection equipment and has not been found to be in violation of any visible emission standard in a State Implementation Plan.
			Vent Source = The source of the vent is a steam generator that burns oil or a mixture of oil and gas.
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
IC001	40 CFR Part 63,	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.
	Subpart ZZZZ	art ZZZZ	Brake HP = Stationary RICE with a brake hp greater than or equal to 300 hp and less than or equal to 500 hp.
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.
			Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.
			Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
			Stationary RICE Type = 4 stroke spark ignited lean burn engine.

Unit ID	Regulation	Index Number	Basis of Determination*
IC002	40 CFR Part 63,	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.
	Subpart ZZZZ		Brake HP = Stationary RICE with a brake hp greater than 500.
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after December 19, 2002, but before June 12, 2006.
			Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.
			Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
			Stationary RICE Type = Compression ignition engine
ICoo3	40 CFR Part 63,	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.
	Subpart ZZZZ		Brake HP = Stationary RICE with a brake hp greater than 500.
			Construction/Reconstruction Date = Commenced construction or reconstruction before December 19, 2002.
			Nonindustrial Emergency Engine = Stationary RICE is not defined in 40 CFR §63.6675 as a residential emergency RICE, a commercial emergency RICE, or an institutional emergency RICE.
			Service Type = Emergency use where the RICE does not operate or is not contractually obligated to be available for more than 15 hours per calendar year as specified in 40 CFR §63.6640(f)(2)(ii)-(iii) or does not operate as specified in 40 CFR §63.6640(f)(4)(ii).
			Stationary RICE Type = Compression ignition engine
ICoo7	40 CFR Part 60, Subpart JJJJ	60JJJJ	Construction/Reconstruction/Modification Date = The stationary spark ignition (SI) internal combustion engine (ICE) commenced construction, reconstruction or modification after June 12, 2006.
			Manufactured Date = Date of manufacture is on or after July 1, 2010.
			Test Cell = The SI ICE is not being tested at an engine test cell/stand.
			Certified = Purchased a certified SI ICE.
			National Security = The SI ICE is not eligible for exemption due to national security.
		Operation = Operating and mai	Operation = Operating and maintaining the certified SI ICE and control device according to manufacturer's written instructions.
			Temp Replacement = The SI ICE is not acting as a temporary replacement.
			Horsepower = Maximum engine power greater than or equal to 1350 HP.
			Fuel = SI ICE that uses natural gas.
			Service = SI ICE is a non-emergency engine.
			Severe Duty = The SI ICE is not a severe-duty engine.
			Commencing = SI ICE that is commencing new construction.
ICoo7	40 CFR Part 63,	63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.
	Subpart ZZZZ		Brake HP = Stationary RICE with a brake hp greater than 500.
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.

Unit ID	Regulation	Index Number	Basis of Determination*	
ICoo8	40 CFR Part 60,	60IIII	Applicability Date = Stationary CI ICE commenced construction, reconstruction, or modification after July 11, 2005.	
	Subpart IIII		Diesel = Diesel fuel is used.	
			Kilowatts = Power rating greater than or equal to 130 KW and less than or equal to 368 KW.	
			Exemptions = The CI ICE is not exempt due to national security, testing at an engine test cell/stand or as a temporary replacement.	
			Filter = The CI ICE is equipped with a diesel particulate filter.	
			Displacement = Displacement is less than 10 liters per cylinder.	
			Service = CI ICE is a non-emergency engine.	
			Commencing = CI ICE that is commencing new construction.	
			Compliance Option = The CI ICE and control device is installed, configured, operated, and maintained according to the manufacturer's emission-related written instructions.	
			Generator Set = The CI ICE is a generator set engine.	
			Manufacture Date = Date of manufacture is after 04/01/2006.	
			Model Year = CI ICE was manufactured in model year 2007.	
ICoo8	40 CFR Part 63,		3, 63ZZZZ	HAP Source = Any stationary source of hazardous air pollutants that is not a major source as defined in 40 CFR § 63.2.
	Subpart ZZZZ		Brake HP = Stationary RICE with a brake hp greater than 500.	
			Construction/Reconstruction Date = Commenced construction or reconstruction on or after June 12, 2006.	
LR003	30 TAC Chapter	ding and	Chapter 115 Facility Type = Gasoline bulk plant	
	115, Loading and Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Gasoline	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure greater than or equal to 0.5 psia.	
			Daily Throughput = Loading less than 4,000 gallons of gasoline into transport vessels per day.	
LR004	30 TAC Chapter 115, Loading and Unloading of VOC	R115C1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
		Transfer Type = Only loadin	Transfer Type = Only loading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
MO004	30 TAC Chapter	R113D1	Less Stringent Standard = Not applying for less stringent emission standards or longer compliance schedules than those otherwise required.	
·	113, Municipal Solid Waste Landfill		Design Capacity = Design capacity is greater than or equal to 2.5 million megagrams (2.75 megatons) and 2.5 million cubic meters (3.27 million cubic yards).	
	Landini		Gas Collection and Control System = The MSW landfill is complying with the requirements of 40 CFR § 60.751-759.	
			NMOC Emission Rate = NMOC emission rate is less than 50 megagrams (55.1 tons) per year.	
MO004	30 TAC Chapter	R115B5	Facility Capacity = Facility capacity is 100,000 Megagrams (111,000 tons) or greater.	
	115, Mun. Solid Waste Landfills		Closed or Not Receiving Waste = The MSW landfill was not closed or did not stop receiving waste prior to November 8, 1987, or was closed or stopped receiving waste prior to November 8, 1987 but has the capacity to receive more waste.	
			NMOC Emission Rate = The annual calculation or recalculation of the nonmethane organic compounds emission rate did not exceed 150 Megagrams (165.3 tons) per year.	

Unit ID	Regulation	Index Number	Basis of Determination*
MO004	40 CFR Part 61, Subpart M	61M	Waste Disposal Site = Active waste disposal site for manufacturing, fabricating, demolition, renovation, and spraying operations, an asbestos mill, or operations that convert asbestos-containing waste material into nonasbestos (asbestos-free) material.
			Alternate Control Method = The facility is not using an EPA approved alternative control method or no such alternate has been requested.
			Emissions Compliance = No visible emissions are discharged to the outside air from the active waste disposal site.
MO006	30 TAC Chapter	R111A1	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.
	111, Visible Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of \S 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in \S 111.111(a)(3).
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
MO007	30 TAC Chapter	R1111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.
	111, Visible Emissions		Vent Source = The source of the vent is not a steam generator fired by solid fossil fuel, oil or a mixture of oil and gas and is not a catalyst regenerator for a fluid bed catalytic cracking unit.
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of \S 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in \S 111.111(a)(3).
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
MOoo8	30 TAC Chapter	R115B2	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.
	111, Visible Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of \S 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in \S 111.111(a)(3).
		Construction	Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
MOoo8	30 TAC Chapter 115, Vent Gas	R115B2	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration = VOC concentration is less than 612 ppmv.
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.

Unit ID	Regulation	Index Number	Basis of Determination*
MO009	30 TAC Chapter	R111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.
	111, Visible Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
MO009	30 TAC Chapter 115, Vent Gas	R115B2	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.
MO010	30 TAC Chapter 111, Visible Emissions	R111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.
			Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).
			Construction Date = After January 31, 1972
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.
MO010	30 TAC Chapter 115, Vent Gas		Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.
	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.

Unit ID	Regulation	Index Number	Basis of Determination*
SC001	30 TAC Chapter	R115E2	Aerospace Coating Type = Specialty coatings.
	115, Surface Coating Operations		Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
			Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			Flush = Parts, assemblies, or components are not flush cleaned with solvent.
			Cleaning Solvents = Hand wipe solvents are used.
			Aqueous = Aqueous or semi-aqueous cleaning solvents are not used.
			VOC Emission Rate = Uncontrolled emission rates not qualifying for exemption from control.
			Solvent Vapor Pressure = The cleaning solvent vapor pressure is greater than 45 mmHg at 20° C.
SC002	30 TAC Chapter	R115E2	Aerospace Coating Type = Specialty coatings.
	115, Surface Coating Operations		Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
			Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			Flush = Parts, assemblies, or components are not flush cleaned with solvent.
			Cleaning Solvents = Hand wipe solvents are used.
			Aqueous = Aqueous or semi-aqueous cleaning solvents are not used.
			VOC Emission Rate = Uncontrolled emission rates not qualifying for exemption from control.
			Solvent Vapor Pressure = The cleaning solvent vapor pressure is less than or equal to 45 mmHg at 20° C.
SC003	30 TAC Chapter 115, Surface Coating Operations	R115E2	Aerospace Coating Type = Specialty coatings.
			Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
			Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			Flush = Parts, assemblies, or components are not flush cleaned with solvent.
			Cleaning Solvents = Hand wipe solvents are used.
			Aqueous = Aqueous or semi-aqueous cleaning solvents are not used.
			VOC Emission Rate = Uncontrolled emission rates not qualifying for exemption from control.
			Solvent Vapor Pressure = The cleaning solvent vapor pressure is less than or equal to 45 mmHg at 20° C.

Unit ID	Regulation	Index Number	Basis of Determination*
SC004	30 TAC Chapter	R115E2	Aerospace Coating Type = Specialty coatings.
	115, Surface Coating Operations		Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			Flush = Parts, assemblies, or components are not flush cleaned with solvent.
			Cleaning Solvents = Hand wipe solvents are used.
			Aqueous = Aqueous or semi-aqueous cleaning solvents are not used.
			VOC Emission Rate = Uncontrolled emission rates not qualifying for exemption from control.
			Solvent Vapor Pressure = The cleaning solvent vapor pressure is greater than 45 mmHg at 20° C.
SC005	30 TAC Chapter	R115E2	Aerospace Coating Type = Specialty coatings.
	115, Surface Coating Operations		Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			Flush = Parts, assemblies, or components are not flush cleaned with solvent.
			Cleaning Solvents = Hand wipe solvents are used.
			Aqueous = Aqueous or semi-aqueous cleaning solvents are not used.
			VOC Emission Rate = Uncontrolled emission rates not qualifying for exemption from control.
			Solvent Vapor Pressure = The cleaning solvent vapor pressure is greater than 45 mmHg at 20° C.
SCoo6	30 TAC Chapter	R115E2	Aerospace Coating Type = Specialty coatings.
	115, Surface Coating Operations	Coating Alternative Compliance Method = No altern	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			Flush = Parts, assemblies, or components are not flush cleaned with solvent.
			Cleaning Solvents = Hand wipe solvents are used.
			Aqueous = Aqueous or semi-aqueous cleaning solvents are used.
			VOC Emission Rate = Uncontrolled emission rates not qualifying for exemption from control.
			Solvent Vapor Pressure = The cleaning solvent vapor pressure is less than or equal to 45 mmHg at 20° C.

Unit ID	Regulation	Index Number	Basis of Determination*
SCoo8	30 TAC Chapter	R5421-SC008	Aerospace Coating Type = Specialty coatings.
	115, Surface Coating Operations		Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			Flush = Parts, assemblies, or components are flush cleaned with solvent.
			Cleaning Solvents = Hand wipe solvents are used.
			Aqueous = Aqueous or semi-aqueous cleaning solvents are not used.
			VOC Emission Rate = Uncontrolled emission rates not qualifying for exemption from control.
			Solvent Vapor Pressure = The cleaning solvent vapor pressure is less than or equal to 45 mmHg at 20° C.
			Vapor Recovery = No vapor recovery system is used to control emissions.
SC009	30 TAC Chapter 115, Surface	R5421-SC009	Alternate Requirements = No alternate requirement to 30 TAC §§ 115.421(a)(9) or 115.421(b)(8) has been approved or no alternate has been requested.
	Coating Operations		Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
			Facility Operations = Other miscellaneous metal parts and products coating.
			Miscellaneous Coating Type = Extreme performance coating, including chemical milling maskants.
			VOC Emission Rate = Uncontrolled emission rates not qualifying for exemption from control.
			Vapor Recovery = No vapor recovery system is used to control emissions.
SC010	30 TAC Chapter 115, Surface	R115E2	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Coating Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
SC012	30 TAC Chapter 115, Surface	R115E2	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Coating Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			VOC Emission Rate = All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period.
SC013	30 TAC Chapter 115, Surface	R115E2	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Coating Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			VOC Emission Rate = All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period.

Unit ID	Regulation	Index Number	Basis of Determination*
SC014	30 TAC Chapter 115, Surface	R115E2	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Coating Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			VOC Emission Rate = All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period.
SC015	30 TAC Chapter 115, Surface	R115E2	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Coating Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			VOC Emission Rate = All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period.
SC016	30 TAC Chapter 115, Surface	R115E2	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Coating Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			VOC Emission Rate = All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period.
SC017	30 TAC Chapter 115, Surface	R115E2	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Coating Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
SC018	30 TAC Chapter 115, Surface	R115E2	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Coating Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			VOC Emission Rate = All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period.
SC019	30 TAC Chapter 115, Surface	R115E2	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Coating Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			VOC Emission Rate = All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period.
SC020	30 TAC Chapter 115, Surface	R115E2	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Coating Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			VOC Emission Rate = All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period.

Unit ID	Regulation	Index Number	Basis of Determination*
SC021	30 TAC Chapter 115, Surface	R115E2	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Coating Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			VOC Emission Rate = All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period.
SC022	30 TAC Chapter 115, Surface	R115E2	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Coating Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			VOC Emission Rate = All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period.
SC023	30 TAC Chapter 115, Surface	R115E2	Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
	Coating Operations		Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			VOC Emission Rate = All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period.
SC024	30 TAC Chapter	R115E2	Aerospace Coating Type = Specialty coatings.
	115, Surface Coating Operations		Alternative Compliance Method = No alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria has been approved by the TCEQ Executive Director or no such alternate has been requested.
		Faci	Facility Operations = Aerospace vehicles or components not dealing with research and development, quality control, laboratory testing, and electronic parts and assemblies.
			Flush = Parts, assemblies, or components are not flush cleaned with solvent.
			Cleaning Solvents = Hand wipe solvents are not used.
			VOC Emission Rate = All surface coating operations on a property, when uncontrolled, emit a combined weight of less than 3 lb/hr and less than 15 lb/24-hr period.
ST005A	30 TAC Chapter 115, Storage of	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Product Stored = VOC other than crude oil or condensate
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons
ST005B	30 TAC Chapter 115, Storage of	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.
	VOCs		Tank Description = Tank does not require emission controls
			True Vapor Pressure = True vapor pressure is less than 1.0 psia
			Product Stored = VOC other than crude oil or condensate
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons

Unit ID	Regulation	Index Number	Basis of Determination*	
ST005C	30 TAC Chapter 115, Storage of	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
SToo6	30 TAC Chapter	R115B1	Today's Date = Today's date is March 1, 2013 or later.	
	115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
SToo6	40 CFR Part 63, Subpart BBBBBB	63BBBBBB	Facility Type = Bulk gasoline plant	
ST009	40 CFR Part 63, Subpart CCCCCC	R115E2Z	Monthly Throughput = The monthly throughput at the GDF is equal to or greater than 10,000 gallons but less than 100,000 gallons.	
		art CCCCCC	Liquid Level in Tank = It can be demonstrated that the liquid level in the tank is always above the entire opening of the fill pipe.	
			Affected Source = Commenced construction before November 9, 2006.	
			Vapor Balance System Installation Date = On or before December 15, 2009.	
ST010C	30 TAC Chapter 115, Storage of	R115B1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
			Product Stored = Gasoline from a storage container in motor vehicle fuel dispensing service (as defined in 30 TAC Chapter 115)	
			Storage Capacity = Capacity is less than or equal to 1,000 gallons	
ST010C	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Product stored at a gasoline service station	
ST011A	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	
ST011B	30 TAC Chapter 115, Storage of	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST011C	30 TAC Chapter 115, Storage of	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST011D	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST011E	30 TAC Chapter 115, Storage of VOCs	Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST011F	30 TAC Chapter 115, Storage of	15, Storage of con	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST011G	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	
ST011H	30 TAC Chapter 115, Storage of	R115B1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST011H	40 CFR Part 60,	60Kb	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
ST011I	30 TAC Chapter 115, Storage of	R115B1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST011I			Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
ST011J	30 TAC Chapter 115, Storage of VOCs	Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST011J	40 CFR Part 60,	60Kb	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
ST012A	30 TAC Chapter 115, Storage of VOCs	115, Storage of control requirements or exemption criteria.	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST012B	30 TAC Chapter 115, Storage of	control requirements or exemption criteria. Tank Description = Tank does not require emission True Vapor Pressure = True vapor pressure is less th Product Stored = VOC other than crude oil or conde	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

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Unit ID	Regulation	Index Number	Basis of Determination*	
ST012L	30 TAC Chapter 115, Storage of	R115B1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST012L	40 CFR Part 60,	60Kb	Product Stored = Product stored at a gasoline service station	
	Subpart Kb		Storage Capacity = Capacity is less than 10,600 gallons (40,000 liters)	
ST012M	30 TAC Chapter 115, Storage of	R115B1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST012M	40 CFR Part 60,	t 60, 60Kb	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 10,600 gallons (40,000 liters) but less than 19,800 gallons (75,000 liters)	
ST012N	30 TAC Chapter 115, Storage of VOCs	Storage of	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is less than or equal to 1,000 gallons	
ST012N	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Product stored at a gasoline service station	
ST012O	30 TAC Chapter 115, Storage of VOCs	R115B1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is less than or equal to 1,000 gallons	
ST012O	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Product stored at a gasoline service station	
ST013A	30 TAC Chapter 115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	
ST013B	30 TAC Chapter 115, Storage of	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST013C	30 TAC Chapter 115, Storage of	R5112	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank does not require emission controls	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST021	30 TAC Chapter 115, Loading and Unloading of VOC	R115C1	Chapter 115 Facility Type = Motor vehicle fuel dispensing facility	
ST021A	30 TAC Chapter 115, Storage of VOCs	R115B1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST021A	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Product stored at a gasoline service station	
ST022	30 TAC Chapter 115, Loading and Unloading of VOC	R115C1	Chapter 115 Facility Type = Motor vehicle fuel dispensing facility	
ST022A	30 TAC Chapter 115, Storage of	control requirements or exemption of Tank Description = Tank using a sub-	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST022A	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Product stored at a gasoline service station	

Unit ID	Regulation	Index Number	Basis of Determination*	
ST026	30 TAC Chapter 115, Loading and	R115C1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
ST026A	30 TAC Chapter 115, Storage of	R115B1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
ST026A	40 CFR Part 60,	60Kb	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
ST026B	30 TAC Chapter 115, Storage of VOCs		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 25,000 gallons but less than or equal to 40,000 gallons	
STo26B	40 CFR Part 60,	60Kb	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 19,800 gallons (75,000 liters) but less than 39,900 gallons (151,000 liters)
			Maximum True Vapor Pressure = True vapor pressure is less than 2.2 psia	
ST027	30 TAC Chapter 115, Loading and	R115C1	Chapter 115 Facility Type = Facility type other than a gasoline terminal, gasoline bulk plant, motor vehicle fuel dispensing facility or marine terminal.	
	Unloading of VOC		Alternate Control Requirement (ACR) = No alternate control requirements are being utilized.	
			Product Transferred = Volatile organic compounds other than liquefied petroleum gas and gasoline.	
			Transfer Type = Loading and unloading.	
			True Vapor Pressure = True vapor pressure less than 0.5 psia.	
ST027A	30 TAC Chapter 115, Storage of	R115B1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank using a submerged fill pipe	
		True Vapor Pressure = True vapor pressure is less than 1.0 psia Product Stored = VOC other than crude oil or condensate	True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Storage Capacity = Capacity is greater than 40,000 gallons	

Unit ID	Regulation	Index Number	Basis of Determination*	
ST027A	40 CFR Part 60,	60Kb	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
ST027B	30 TAC Chapter 115, Storage of	R115B1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 40,000 gallons	
ST027B	40 CFR Part 60,	60Kb	Product Stored = Petroleum liquid (other than petroleum or condensate)	
	Subpart Kb		Storage Capacity = Capacity is greater than or equal to 39,900 gallons (151,000 liters)	
			Maximum True Vapor Pressure = True vapor pressure is less than 0.5 psia	
ST028	30 TAC Chapter 115, Loading and Unloading of VOC	R115C4	Chapter 115 Facility Type = Motor vehicle fuel dispensing facility	
ST028A	30 TAC Chapter 115, Storage of VOCs	R115B1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
			Tank Description = Tank using a submerged fill pipe and vapor recovery system	
			True Vapor Pressure = True vapor pressure is greater than or equal to 1.5 psia	
		Product Stored = Gasoline from a storage container in motor vehicle fuel dis	Product Stored = Gasoline from a storage container in motor vehicle fuel dispensing service (as defined in 30 TAC Chapter 115)	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
			Control Device Type = Other vapor recovery unit	
STo28A	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Product stored at a gasoline service station	
ST029	30 TAC Chapter 115, Loading and Unloading of VOC	R115C1	Chapter 115 Facility Type = Motor vehicle fuel dispensing facility	
ST029A	30 TAC Chapter 115, Storage of	R115B1	Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST029A	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Product stored at a gasoline service station	
ST030	30 TAC Chapter 115, Loading and Unloading of VOC	R115C1	Chapter 115 Facility Type = Motor vehicle fuel dispensing facility	

Unit ID	Regulation	Index Number	Basis of Determination*	
ST030A	115, Storage of		Alternate Control Requirement = Not using an alternate method for demonstrating and documenting continuous compliance with applicable control requirements or exemption criteria.	
	VOCs		Tank Description = Tank using a submerged fill pipe	
			True Vapor Pressure = True vapor pressure is less than 1.0 psia	
			Product Stored = VOC other than crude oil or condensate	
			Storage Capacity = Capacity is greater than 1,000 gallons but less than or equal to 25,000 gallons	
ST030A	40 CFR Part 60, Subpart Kb	60Kb	Product Stored = Product stored at a gasoline service station	
SU001	30 TAC Chapter	R115E1	Solvent Degreasing Machine Type = Remote reservoir cold solvent cleaning machine.	
	115, Degreasing Processes		Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.	
			Solvent Sprayed = No solvent is sprayed.	
			Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.	
			Solvent Heated = The solvent is not heated to a temperature greater than 120° F.	
			Parts Larger than Drainage = No cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.	
			Drainage Area = Area is greater than or equal to 16 square inches.	
			Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.	
SU002	30 TAC Chapter		Solvent Degreasing Machine Type = Remote reservoir cold solvent cleaning machine.	
	115, Degreasing Processes		Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.	
			Solvent Sprayed = No solvent is sprayed.	
			Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.	
			Solvent Heated = The solvent is not heated to a temperature greater than 120° F.	
			Parts Larger than Drainage = No cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.	
			Drainage Area = Area is greater than or equal to 16 square inches.	
			Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.	
SU005	30 TAC Chapter	R111	Alternate Opacity Limitation = Not complying with an alternate opacity limit under 30 TAC § 111.113.	
	111, Visible Emissions		Vent Source = The source of the vent is from colorless VOCs, non-fuming liquids, or other sources that are not capable of producing visible emissions. Periodic monitoring to demonstrate compliance is not required.	
			Opacity Monitoring System = Optical instrument capable of measuring the opacity of emissions is not installed in the vent or optical instrumentation does not meet the requirements of § 111.111(a)(1)(D), or the vent stream does not qualify for the exemption in § 111.111(a)(3).	
			Construction Date = After January 31, 1972	
			Effluent Flow Rate = Effluent flow rate is less than 100,000 actual cubic feet per minute.	

Unit ID	Regulation	Index Number	Basis of Determination*	
SU005	30 TAC Chapter 115, Vent Gas	R115B2	Chapter 115 Division = The vent stream does not originate from a source for which another Division in 30 TAC Chapter 115 establishes a control requirement, emission specification, or exemption for that source.	
	Controls		Combustion Exhaust = The vent stream is not from a combustion unit exhaust or the combustion unit is used as a control device for a vent stream originating from a noncombustion source subject to 30 TAC Chapter 115, Subchapter B, Division 2.	
			Vent Type = Title 30 TAC Chapter 115, Subchapter B, Vent Gas Control rules are applicable and the vent is not specifically classified under the rule.	
			Combined 24-Hour VOC Weight = Combined VOC weight is less than or equal to 100 pounds (45.4 kg).	
			VOC Concentration/Emission Rate @ Max Operating Conditions = The VOC concentration or emission rate is less than the applicable exemption limit at maximum actual operating conditions and the alternate recordkeeping requirements of 30 TAC § 115.126(4) are being selected.	
SU006 30 TAC Chapter			Solvent Degreasing Machine Type = Remote reservoir cold solvent cleaning machine.	
	115, Degreasing Processes		Alternate Control Requirement = The TCEQ Executive Director has not approved an alternative control requirement as allowed under 30 TAC § 115.413 or not alternative has been requested.	
			Solvent Sprayed = No solvent is sprayed.	
			Solvent Vapor Pressure = Solvent vapor pressure is less than or equal to 0.6 psia as measured at 100 degrees Fahrenheit.	
			Solvent Heated = The solvent is not heated to a temperature greater than 120° F.	
			Parts Larger than Drainage = No cleaned parts for which the machine is authorized to clean are larger than the internal drainage facility of the machine.	
			Drainage Area = Area is less than 16 square inches.	
			Disposal in Enclosed Containers = Waste solvent is properly disposed of in enclosed containers.	

^{* -} The "unit attributes" or operating conditions that determine what requirements apply

NSR Versus Title V FOP

The state of Texas has two Air permitting programs, New Source Review (NSR) and Title V Federal Operating Permits. The two programs are substantially different both in intent and permit content.

NSR is a preconstruction permitting program authorized by the Texas Clean Air Act and Title I of the Federal Clean Air Act (FCAA). The processing of these permits is governed by 30 Texas Administrative Code (TAC) Chapter 116.111. The Title V Federal Operating Program is a federal program authorized under Title V of the FCAA that has been delegated to the state of Texas to administer and is governed by 30 TAC Chapter 122. The major differences between the two permitting programs are listed in the table below:

NSR Permit	Federal Operating Permit(FOP)
Issued Prior to new Construction or modification	For initial permit with application shield, can be issued
of an existing facility	after operation commences; significant revisions require
	approval prior to operation.
Authorizes air emissions	Codifies existing applicable requirements, does not
	authorize new emissions
Ensures issued permits are protective of the	Applicable requirements listed in permit are used by the
environment and human health by conducting a	inspectors to ensure proper operation of the site as
health effects review and that requirement for	authorized. Ensures that adequate monitoring is in
best available control technology (BACT) is	place to allow compliance determination with the FOP.
implemented.	
Up to two Public notices may be required.	One public notice required. Opportunity for public
Opportunity for public comment and contested	comments. No contested case hearings.
case hearings for some authorizations.	
Applies to all point source emissions in the state.	Applies to all major sources and some non-major sources
	identified by the EPA.
Applies to facilities: a portion of site or individual	One or multiple FOPs cover the entire site (consists of
emission sources	multiple facilities)
Permits include terms and conditions under	Permits include terms and conditions that specify the
which the applicant must construct and operate	general operational requirements of the site; and also
its various equipment and processes on a facility	include codification of all applicable requirements for
basis.	emission units at the site.
Opportunity for EPA review for Federal	Opportunity for EPA review, Affected states review, and
Prevention of Significant Deterioration (PSD)	a Public petition period for every FOP.
and Nonattainment (NA) permits for major	
Sources. Permits have a table listing maximum emission	Permit has an applicable requirements table and
limits for pollutants	Periodic Monitoring (PM) / Compliance Assurance
mints for pollutarits	Monitoring (CAM) tables which document applicable
	monitoring (CAM) tables which document applicable monitoring requirements.
Permits can be altered or amended upon	Permits can be revised through several revision
application by company. Permits must be issued	processes, which provide for different levels of public
before construction or modification of facilities	notice and opportunity to comment. Changes that would
can begin.	be significant revisions require that a revised permit be
	issued before those changes can be operated.
NSR permits are issued independent of FOP	FOP are independent of NSR permits, but contain a list
requirements.	of all NSR permits incorporated by reference
roquiromo.	or an incir permiss meet peraced by reference

New Source Review Requirements

Below is a list of the New Source Review (NSR) permits for the permitted area. These NSR permits are incorporated by reference into the operating permit and are enforceable under it. These permits can be found in the main TCEQ file room, located on the first floor of Building E, 12100 Park 35 Circle, Austin, Texas. The Public Education Program may be contacted at 1-800-687-4040 or the Air Permits Division (APD) may be contacted at 1-512-239-1250 for help with any question.

Additionally, the site contains emission units that are permitted by rule under the requirements of 30 TAC Chapter 106, Permits by Rule. The following table specifies the permits by rule that apply to the site. All current permits by rule are contained in Chapter 106. Outdated 30 TAC Chapter 106 permits by rule may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/old106list/index106.html

Outdated Standard Exemption lists may be viewed at the following Web site:

www.tceq.texas.gov/permitting/air/permitbyrule/historical_rules/oldselist/se_index.html

The status of air permits and applications and a link to the Air Permits Remote Document Server is located at the following Web site:

www.tceq.texas.gov/permitting/air/nav/air_status_permits.html

Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.				
Authorization No.: 101763	Issuance Date: 04/25/2013			
Authorization No.: 105636	Issuance Date: 01/17/2014			
Authorization No.: 93959	Issuance Date: 04/22/2015			
Permits By Rule (30 TAC Chapter 106) for the Application Area			
Number: 106.261	Version No./Date: 03/14/1997			
Number: 106.261	Version No./Date: 11/01/2003			
Number: 106.262	Version No./Date: 03/14/1997			
Number: 106.262	Version No./Date: 11/01/2003			
Number: 106.263	Version No./Date: 11/01/2001			
Number: 106.265	Version No./Date: 03/14/1997			
Number: 106.265	Version No./Date: 09/04/2000			
Number: 106.412	Version No./Date: 03/14/1997			
Number: 106.412	Version No./Date: 09/04/2000			
Number: 106.433	Version No./Date: 03/14/1997			
Number: 106.433	Version No./Date: 09/04/2000			
Number: 106.452	Version No./Date: 03/14/1997			
Number: 106.454	Version No./Date: 03/14/1997			

Number: 106.454	Version No./Date: 11/01/2001
Number: 106.472	Version No./Date: 03/14/1997
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 03/14/1997
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.478	Version No./Date: 03/14/1997
Number: 106.478	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 03/14/1997
Number: 106.512	Version No./Date: 03/14/1997
Number: 106.533	Version No./Date: 07/04/2004
Number: 106.534	Version No./Date: 03/14/1997
Number: 106.534	Version No./Date: 09/04/2000
Number: 7	Version No./Date: 06/07/1996
Municipal Solid Waste and Industrial Hazardous Waste Permits With an Air Addendum	
Permit No.: 1422	

Emission Units and Emission Points

In air permitting terminology, any source capable of generating emissions (for example, an engine or a sandblasting area) is called an Emission Unit. For purposes of Title V, emission units are specifically listed in the operating permit when they have applicable requirements other than New Source Review (NSR), or when they are listed in the permit shield table.

The actual physical location where the emissions enter the atmosphere (for example, an engine stack or a sand-blasting yard) is called an emission point. For New Source Review preconstruction permitting purposes, every emission unit has an associated emission point. Emission limits are listed in an NSR permit, associated with an emission point. This list of emission points and emission limits per pollutant is commonly referred to as the "Maximum Allowable Emission Rate Table", or "MAERT" for short. Specifically, the MAERT lists the Emission Point Number (EPN) that identifies the emission point, followed immediately by the Source Name, identifying the emission unit that is the source of those emissions on this table.

Thus, by reference, an emission unit in a Title V operating permit is linked by reference number to an NSR authorization, and its related emission point.

Monitoring Sufficiency

Federal and state rules, 40 CFR § 70.6(a)(3)(i)(B) and 30 TAC § 122.142(c) respectively, require that each federal operating permit include additional monitoring for applicable requirements that lack periodic or instrumental monitoring (which may include recordkeeping that serves as monitoring) that yields reliable data from a relevant time period that are representative of the emission unit's compliance with the applicable emission limitation or standard. Furthermore, the federal operating permit must include compliance assurance monitoring (CAM) requirements for emission sources that meet the applicability criteria of 40 CFR Part 64 in accordance with 40 CFR § 70.6(a)(3)(i)(A) and 30 TAC § 122.604(b).

With the exception of any emission units listed in the Periodic Monitoring or CAM Summaries in the FOP, the TCEQ Executive Director has determined that the permit contains sufficient monitoring, testing, recordkeeping, and reporting requirements that assure compliance with the applicable requirements. If applicable, each emission unit that requires additional monitoring in the form of periodic monitoring or CAM is described in further detail under the Rationale for CAM/PM Methods Selected section following this paragraph.

Rationale for Periodic Monitoring Methods Selected

to "EPA Reference Method 22" procedures.

Periodic Monitoring:

The Federal Clean Air Act requires that each federal operating permit include monitoring sufficient to assure compliance with the terms and conditions of the permit. Most of the emission limits and standards applicable to emission units at Title V sources include adequate monitoring to show that the units meet the limits and standards. For those requirements that do not include monitoring, or where the monitoring is not sufficient to assure compliance, the federal operating permit must include such monitoring for the emission units affected. The following emission units are subject to periodic monitoring requirements because the emission units are subject to an emission limitation or standard for an air pollutant (or surrogate thereof) in an applicable requirement that does not already require monitoring, or the monitoring for the applicable requirement is not sufficient to assure compliance:

Unit/Group/Process Information		
ID No.: EC001		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R111A1	
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		
Indicator: Visible Emissions		
Minimum Frequency: once per calendar quarter		
Averaging Period: n/a		
Deviation Limit: No visible emissions or opacity exceeding 20%.		
Basis of monitoring: The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual		

observations. The monitoring specifications and procedures for the visible emissions monitoring are similar

Unit/Group/Process Information	
ID No.: ECoo1	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 112, Sulfur Compounds	SOP Index No.: R112A
Pollutant: SO ₂	Main Standard: § 112.9(a)
Monitoring Information	
Indicator: Sulfur content	
Minimum Frequency: Per fuel shipment	
Averaging Period: N/A	

The most recent performance test, the manufacturer's recommendations, engineering calculations and/or historical data may establish a correlation between the component feed rate and component emission rate. In situations where such a correlation exists, determining the concentration of components in the feed stock would indicate whether the emission limitation or standard are being met.

Deviation Limit: Sulfur concentration in fuel oil must not exceed 0.5% by weight

Unit/Group/Process Information		
ID No.: MO004		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 40 CFR Part 61, Subpart M	SOP Index No.: 61M	
Pollutant: 112(B) HAPS	Main Standard: § 61.154(a)	
Monitoring Information		
Indicator: Visible emissions		
Minimum Frequency: Once per month		
Averaging Period: N/A		
Deviation Limit: No visible emissions allowed		

Opacity or visible emissions are provided as monitoring options because an increase in opacity or the presence of visible emissions may be indicative of an increase in emissions. Opacity and visible emissions have been used as an indicator of particulate emissions in many federal rules including 40 CFR Part 60, Subpart F and Subpart HH. In addition, use of these indicators is consistent with the EPA's "Compliance Assurance Monitoring (CAM) Technical Guidance Document" (August 1998). Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations and the requirements of 40 CFR § 60.13 for a continuous opacity monitoring system (COMS). The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information	
ID No.: MOoo6	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R111A1
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Visible Emissions	
Minimum Frequency: once per calendar quarter	
Averaging Period: n/a	

Deviation Limit: No visible emissions or opacity exceeding 20%.

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations. The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: MO007		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111	
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)	
Monitoring Information		
Indicator: Visible Emissions		
Minimum Frequency: once per calendar quarter		
Averaging Period: n/a		
Deviation Limit: Maximum Opacity = 20%		

The option to perform opacity readings or visible emissions to demonstrate compliance is consistent with EPA Reference Test Method 9 and 22. Monitoring specifications and procedures for the opacity are consistent with federal requirements and include the EPA's Test Method 9 for determining opacity by visual observations. The monitoring specifications and procedures for the visible emissions monitoring are similar to "EPA Reference Method 22" procedures.

Unit/Group/Process Information		
ID No.: SToo6		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R115B1	
Pollutant: VOC	Main Standard: § 115.112(a)(1)	
Monitoring Information		

Indicator: Record of Tank Construction Specifications

Minimum Frequency: n/a

Averaging Period: n/a

Deviation Limit: Failure to keep records of tank construction specifications showing the location of the fill

pipe

Basis of monitoring:

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information		
ID No.: SToo6		
Control Device ID No.: N/A	Control Device Type: N/A	
Applicable Regulatory Requirement		
Name: 30 TAC Chapter 115, Storage of VOCs	SOP Index No.: R115B1	
Pollutant: VOC	Main Standard: § 115.112(a)(1)	
Monitoring Information		
Indicator: Structural Integrity of the Pipe		

Averaging Period: n/a

Minimum Frequency: emptied and degassed

Deviation Limit: Failure to conduct and record inspection of fill pipe when storage vessel is emptied and degassed or failure to repair fill pipe prior to refilling the storage vessel.

Basis of monitoring:

The periodic monitoring option provided for emission units using a submerged fill pipe is location of the submerged fill pipe and structural integrity of the pipe. The location and the integrity of the pipe ensure that loading operations are controlled to prevent splash fill and reduce generated vapors; therefore, less emissions are released to the atmosphere. This approach was included as an option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information ID No.: SU001 Control Device ID No.: N/A Applicable Regulatory Requirement Name: 30 TAC Chapter 115, Degreasing Processes Pollutant: VOC Main Standard: § 115.412(1) Monitoring Information

Indicator: Visual Inspection

Minimum Frequency: 25% of units per quarter

Averaging Period: n/a

Deviation Limit: Failure to conduct a visual inspection or any monitoring data that indicates noncompliance with 30 TAC 115.412 (1) (A)-(F).

Basis of monitoring:

The option provided is maintain records for cover. For emission units utilizing a cover for the cold cleaner or the open-top vapor cleaner, keeping records is an effective way to ensure that the system is operating in accordance with its design. This approach was included as a option by the EPA in the "Periodic Monitoring Technical Reference Document" (April 1999) to monitor VOC sources.

Unit/Group/Process Information ID No.: SU002 Control Device ID No.: N/A Control Device Type: N/A **Applicable Regulatory Requirement** Name: 30 TAC Chapter 115, Degreasing Processes SOP Index No.: R115E1 Pollutant: VOC Main Standard: § 115.412(1)

Monitoring Information

Indicator: Visual Inspection

Minimum Frequency: 25% of units per quarter

Averaging Period: n/a

Deviation Limit: Failure to conduct a visual inspection or any monitoring data that indicates

noncompliance with 30 TAC § 115.412(1)(A)-(F)

Basis of monitoring:

The option provided is maintain records for cover. For emission units utilizing a cover for the cold cleaner or the open-top vapor cleaner, keeping records is an effective way to ensure that the system is operating in accordance with its design. This approach was included as a option by the EPA in the "Periodic Monitoring" Technical Reference Document" (April 1999) to monitor VOC sources.

Available Unit Attribute Forms

- OP-UA1 Miscellaneous and Generic Unit Attributes
- OP-UA2 Stationary Reciprocating Internal Combustion Engine Attributes
- OP-UA3 Storage Tank/Vessel Attributes
- OP-UA4 Loading/Unloading Operations Attributes
- OP-UA5 Process Heater/Furnace Attributes
- OP-UA6 Boiler/Steam Generator/Steam Generating Unit Attributes
- **OP-UA7 Flare Attributes**
- **OP-UA8 Coal Preparation Plant Attributes**
- OP-UA9 Nonmetallic Mineral Process Plant Attributes
- OP-UA10 Gas Sweetening/Sulfur Recovery Unit Attributes
- **OP-UA11 Stationary Turbine Attributes**
- OP-UA12 Fugitive Emission Unit Attributes
- OP-UA13 Industrial Process Cooling Tower Attributes
- OP-UA14 Water Separator Attributes
- OP-UA15 Emission Point/Stationary Vent/Distillation Operation/Process Vent Attributes
- OP-UA16 Solvent Degreasing Machine Attributes
- OP-UA17 Distillation Unit Attributes
- **OP-UA18 Surface Coating Operations Attributes**
- OP-UA19 Wastewater Unit Attributes
- OP-UA20 Asphalt Operations Attributes
- OP-UA21 Grain Elevator Attributes
- OP-UA22 Printing Attributes
- OP-UA24 Wool Fiberglass Insulation Manufacturing Plant Attributes
- OP-UA25 Synthetic Fiber Production Attributes
- OP-UA26 Electroplating and Anodizing Unit Attributes
- OP-UA27 Nitric Acid Manufacturing Attributes
- OP-UA28 Polymer Manufacturing Attributes
- OP-UA29 Glass Manufacturing Unit Attributes
- OP-UA30 Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mill Attributes
- OP-UA31 Lead Smelting Attributes
- OP-UA32 Copper and Zinc Smelting/Brass and Bronze Production Attributes
- OP-UA33 Metallic Mineral Processing Plant Attributes
- OP-UA34 Pharmaceutical Manufacturing
- **OP-UA35 Incinerator Attributes**
- OP-UA36 Steel Plant Unit Attributes
- OP-UA37 Basic Oxygen Process Furnace Unit Attributes
- OP-UA38 Lead-Acid Battery Manufacturing Plant Attributes
- OP-UA39 Sterilization Source Attributes
- OP-UA40 Ferroalloy Production Facility Attributes
- OP-UA41 Dry Cleaning Facility Attributes
- OP-UA42 Phosphate Fertilizer Manufacturing Attributes
- OP-UA43 Sulfuric Acid Production Attributes
- OP-UA44 Municipal Solid Waste Landfill/Waste Disposal Site Attributes
- OP-UA45 Surface Impoundment Attributes
- OP-UA46 Epoxy Resins and Non-Nylon Polyamides Production Attributes
- OP-UA47 Ship Building and Ship Repair Unit Attributes
- OP-UA48 Air Oxidation Unit Process Attributes
- OP-UA49 Vacuum-Producing System Attributes

OP-UA50 - Fluid Catalytic Cracking Unit Catalyst Regenerator/Fuel Gas Combustion Device/Claus Sulfur Recovery Plant Attributes

OP-UA51 - Dryer/Kiln/Oven Attributes

OP-UA52 - Closed Vent Systems and Control Devices

OP-UA53 - Beryllium Processing Attributes

OP-UA54 - Mercury Chlor-Alkali Cell Attributes

OP-UA55 - Transfer System Attributes

OP-UA56 - Vinyl Chloride Process Attributes

OP-UA57 - Cleaning/Depainting Operation Attributes

OP-UA58 - Treatment Process Attributes

OP-UA59 - Coke By-Product Recovery Plant Attributes

OP-UA60 - Chemical Manufacturing Process Unit Attributes

OP-UA61 - Pulp, Paper, or Paperboard Producing Process Attributes

OP-UA62 - Glycol Dehydration Unit Attributes

OP-UA63 - Vegetable Oil Production Attributes